


220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Cruz for President

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/16

Invoice ID: 1103888

Campaign ID:

Description

Invoice Date: 03-30-2016

Estimate ID:

Contract ID: 783706

P.O Number:

Client ID: 41230

Tax ID:

Amount

Gross Advertising Fee

\$376.00

Agency Commission

(\$56.40)

Rep. Firm Commission

(\$111.86)

Net Advertising Fee

\$207.74

Sub Total

\$207.74

Total This Invoice

\$207.74

/62254818/

1298

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.

Mail to: Viamedia, Inc.

7796 Solution Center

Chicago, IL 60677-7007

Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Affidavit of Performance

Client Name: Cruz for President
 Remarks: /62254818/
 Bill Cycle: 03/16
 Rep. Firm: VNS/NCC

Contract ID: 783706
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	Hannity	5:50am	TCTV030802H	00:00:30	Charged	18.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	Cost of Freedom	10:23am	TCTV030802H	00:00:30	Charged	14.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	America's News HQ	12:22pm	TCTV030802H	00:00:30	Charged	14.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	America's News HQ	2:24pm	TCTV030802H	00:00:30	Charged	14.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	America's News HQ	4:49pm	TCTV030802H	00:00:30	Charged	14.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	Special Report	8:48pm	TCTV030802H	00:00:30	Charged	41.00	*
03/12/16	Saturday	FXNC-E	1298- GREENSBORO	Greg Gutfeld Show	10:47pm	TCTV030802H	00:00:30	Charged	41.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	Fox and Friends	8:23am	TCTV030802H	00:00:30	Charged	18.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	Maria Bartiromo	10:23am	TCTV030802H	00:00:30	Charged	14.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	America's News HQ	1:52pm	TCTV030802H	00:00:30	Charged	14.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	Kelly File Special	3:50pm	TCTV030802H	00:00:30	Charged	14.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	FOX Report	7:49pm	TCTV030802H	00:00:30	Charged	14.00	*
03/13/16	Sunday	FXNC-E	1298- GREENSBORO	OTR: Kasich Town Hall	10:50pm	TCTV030802H	00:00:30	Charged	41.00	*
03/14/16	Monday	FXNC-E	1298- GREENSBORO	Shepard Smith	3:50pm	TCTV030802H	00:00:30	Charged	14.00	*
03/14/16	Monday	FXNC-E	1298- GREENSBORO	Greta Van Susteren	7:23pm	TCTV030802H	00:00:30	Charged	14.00	*
03/14/16	Monday	FXNC-E	1298- GREENSBORO	The O'Reilly Factor	8:47pm	TCTV030802H	00:00:30	Charged	41.00	*
03/15/16	Tuesday	FXNC-E	1298- GREENSBORO	Fox and Friends First	5:22am	TCTV030802H	00:00:30	Charged	18.00	*
03/15/16	Tuesday	FXNC-E	1298- GREENSBORO	Fox and Friends	6:23am	TCTV030802H	00:00:30	Charged	18.00	*
Grand Total									376.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.